

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 21-10821-AMC

Amy Lynn Gainor
100 Hyacinth Way
Coatesville PA 19320

Petition Filed Date: 03/30/2021
341 Hearing Date: 05/07/2021
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/07/2021	\$685.00		06/08/2021	\$685.00				
Total Receipts for the Period: \$1,370.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,370.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	BANK OF AMERICA »» 001	Secured Creditors	\$62.77	\$0.00	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$5,669.18	\$0.00	\$0.00
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$2,427.74	\$0.00	\$0.00
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$826.98	\$0.00	\$0.00
5	BANK OF AMERICA »» 005	Unsecured Creditors	\$6,713.55	\$0.00	\$0.00
6	BANK OF AMERICA »» 006	Unsecured Creditors	\$12,795.62	\$0.00	\$0.00
0	JOSEPH L QUINN ESQ	Attorney Fees	\$2,678.00	\$0.00	\$2,678.00
7	VERIZON BY AMERICAN INFORSOURCE AS AGENT »» 007	Unsecured Creditors	\$719.55	\$0.00	\$0.00
8	VERIZON BY AMERICAN INFORSOURCE AS AGENT »» 008	Unsecured Creditors	\$78.01	\$0.00	\$0.00
9	SYNCHRONY BANK »» 009	Unsecured Creditors	\$1,134.49	\$0.00	\$0.00
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$278.70	\$0.00	\$0.00
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$382.18	\$0.00	\$0.00
12	QUICKEN LOANS INC »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
13	CITIBANK NA »» 013	Unsecured Creditors	\$2,621.69	\$0.00	\$0.00
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$8,038.71	\$0.00	\$0.00
15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$6,814.91	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$1,370.00	Current Monthly Payment:	\$685.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$137.00	Total Plan Base:	\$24,660.00
Funds on Hand:	\$1,233.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.